| AMENDMENT OF SOLICITATI | ON/MODIFICATI | ON OF CONTRACT | 1. Contract | | Page 1 Of 4 | | |
|--|--|--|--------------------------|---|-----------------------------|--|--|
| 2. Amendment/Modification No. | 3. Effective Date | 4. Requisition/Purchase Req | | 5. Project No. (| If applicable) | | |
| P00001 | 2004SEP16 | SEE SCHEDULE | | | | | |
| 6. Issued By | Code W52H09 | 7. Administered By (If other | than Item 6) | | Code S1403A | | |
| TACOM-ROCK ISLAND | | DCMA CHICAGO | | | | | |
| AMSTA-LC-CSC-A MARIA VERA (309)782-0154 | | 1523 WEST CENTRAL RO ARLINGTON HEIGHTS II | | | | | |
| ROCK ISLAND IL 61299-7630 | | TREDINGTON INDIGHTS II | . 00005 2151 | | | | |
| DATE AND VODE AND AND AND | | | | | | | |
| EMAIL: VERAM@RIA.ARMY.MIL | | SCD C | PAS NONE | ADP P | Г нQ0339 | | |
| 8. Name And Address Of Contractor (No., Stre | et, City, County, State and | l Zip Code) | 9A. Amendme | nt Of Solicitation | No. | | |
| ADVANCED PRECISION MANUFACTURING IN | c. | | | | | | |
| 2301 ESTES AVE ELK GROVE VILLAGE, IL. 60007-2511 | | | 9B. Dated (See | e Item 11) | _ | | |
| EER GROVE VILLAGE, IE. 00007 2511 | | | 104 34 12 | d'a Of Garden de | 0 . L . N | | |
| | | X | 10A. Modifica | tion Of Contract/ | Oraer No. | | |
| TYPE BUSINESS: Other Small Business | Performing in H S | \ <u> </u> | W52H09-04-P- | | | | |
| Code 1YCY8 Facility Code | Terrorming in o.b. | | 10B. Dated (Se 2004JUN29 | ee Item 13) | | | |
| | HIS ITEM ONLY ADDI I | ES TO AMENDMENTS OF SO | | JC | | | |
| | | | | | | | |
| is extended, is not extended. | ed as set forth in item 14. | The nour and date specified to | or receipt of Of | iers | | | |
| Offers must acknowledge receipt of this ame | ndment prior to the hour | and date specified in the solicit | ation or as ame | ended by one of th | e following methods: | | |
| (a) By completing items 8 and 15, and return | ing copies | of the amendments: (b) By ackr | owledging reco | eipt of this ame nd | ment on each copy of the | | |
| offer submitted; or (c) By separate letter or a ACKNOWLEDGMENT TO BE RECEIVED | 0 | | | | | | |
| SPECIFIED MAY RESULT IN REJECTIO | N OF YOUR OFFER. If | by virtue of this amendment yo | u desire to cha | nge an offer alrea | dy submitted, such | | |
| change may be made by telegram or letter, p opening hour and date specified. | rovided each telegram or | letter makes reference to the so | dicitation and t | this amendment, a | nd is received prior to the | | |
| 12. Accounting And Appropriation Data (If recapron ACRN: AA NET INCREASE: \$7,950.00 | (uired) | | | | | | |
| ACRN. AA NEI INCREASE. \$7,950.00 | | | | | | | |
| KIND MOD CODE: 6 | | O MODIFICATIONS OF CO | | DERS | | | |
| | | act/Order No. As Described In | | C-4 F41-1 | L. Itani 14 Ana Mada In | | |
| A. This Change Order is Issued Pursual The Contract/Order No. In Item 104 | | | The Ci | nanges Set Forth | In Item 14 Are Made In | | |
| B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T | | 9 , | ich as changes | in paying office, a | ppropriation data, etc.) | | |
| C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | | | | | | | |
| D. Other (Specify type of modification a | nd authority) Exercise | Option | | | | | |
| E. IMPORTANT: Contractor X is not, | is required to sign | this document and return | (| copies to the Issui | ng Office. | | |
| 14. Description Of Amendment/Modification (C | | headings, including solicitation | /contract subje | ect matter where i | feasible.) | | |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| Except as provided herein, all terms and conditional officer | ions of the document refe | renced in item 9A or 10A, as he | retofore chang | ed, remains unch | anged and in full force | | |
| and effect. 15A. Name And Title Of Signer (Type or print) | 16A. Name And Title Of Contracting Officer (Type or print) | | | | | | |
| 3 · (3r · F) | | CEAN L HARTLEBEN | | | - ′ | | |
| 15B. Contractor/Offeror | 15C. Date Signed | HARTLEBENC@RIA.ARI 16B. United States Of | | 102-3429 | 16C. Date Signed | | |
| | 2 | | | | | | |
| (Signature of person authorized to sign) | - | By(Signature o | /SIGNED/ f Contracting (| Officer) | 2004SEP16 | | |
| (Digitation of person authorized to sigh) | | (Digitature 0 | . John acting (| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 1 | | |

| CONTINUATION SHEET | Reference No. of Document Be | Page 2 of 4 | |
|--------------------|------------------------------|----------------|--|
| CONTINUATION SHEET | PHN/SHN W52H09-04-P-0468 | MOD/AMD P00001 | |

Name of Offeror or Contractor: ADVANCED PRECISION MANUFACTURING INC.

SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE EVALUATED OPTION PROVISION FAR 52.217-6 UNDER THIS CONTRACT FOR A QUANTITY 250 EACH, LOCK ASSEMBLY, PINTLE AT A UNIT PRICE OF \$31.80.
- 2. AS A RESULT OF THIS CHANGE, THE TOTAL CONTRACT AMOUNT IS HEREBY INCREASED BY \$7,950.00 FROM \$8,725.00 TO \$16,675.00.
- 3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W52H09-04-P-0468

MOD/AMD P00001

Page 3 of 4

Name of Offeror or Contractor: ADVANCED PRECISION MANUFACTURING INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|------------|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001AD | PRODUCTION QUANTITY | 250 | EA | \$31.80000 | \$7,950.00 |
| | NOUN: LOCK ASSEMBLY, PINTL PRON: M141SA22M1 PRON AMD: 01 ACRN: AA AMS CD: 070011L9633 | | | | |
| | Packaging and Marking | | | | |
| | Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H094257A153 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 250 13-MAR-2005 | | | | |
| | FOB POINT: Destination | | | | |
| | SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 | | | | |
| | CONTRACT/DELIVERY ORDER NUMBER W52H09-04-P-0468/0000 | | | | |
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| COMPINITATION CHEET | | , | Reference No. of Document Being Continued | | | | Page 4 of 4 | | |
|---------------------|--|---------|---|---------------------|------|-------------------|-------------|-------------------|--|
| CONTINUATION SHEET | | | | IN/SIIN W52H09-04-P | -046 | MOD/AMD P000 | 01 | | |
| Name | Name of Offeror or Contractor: ADVANCED PRECISION MANUFACTURING INC. | | | | | | | | |
| CONTRAC' | T ADMINISTRATION DATA | | | | | | | | |
| | PRON/ | | | | | | | | |
| LINE | AMS CD/ | OB | LG STAT/ | | | INCREASE/DECREASE | | CUMULATIVE | |
| ITEM | MIPR | ACRN JO | B ORD NO | PRIOR AMOUNT | | AMOUNT | | AMOUNT | |
| 0001AD | M141SA22M1 | AA | 2 \$ | 0.00 | \$ | 7,950.00 | \$ | 7,950.00 | |
| | 070011L9633 | | | | | | | | |
| | | | | NET CHANGE | \$ | 7,950.00 | | | |
| SERVICE | NET CHANGE | | | | | ACCOUNTING | | INCREASE/DECREASE | |
| NAME | BY ACRN | ACCOUNT | ING CLASSIFIC | ATION | | STATION | | AMOUNT | |
| Army | AA | 97 X4 | 930AC6G 6D | 26FB S1111 | 6 | W52H09 | \$ | 7,950.00 | |
| | | | | | | NET CHANGE | \$ | 7,950.00 | |

PRIOR AMOUNT
OF AWARD
8,725.00

NET CHANGE FOR AWARD: \$